

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Roy Takumi

(b) Committee Name: FRIENDS OF ROY TAKUMI

(c) Mailing Address: P.O. Box 1649
Pearl City, HI 96782

(d) Phone (Bus) 597-1441 (Res) 456-2665

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Second ☐ Fourth
☐ Final Primary ☐ Short Form¹

☐ Final Election Period

☒ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORTING PERIOD

9/24/06 through 10/23/06

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

COLUMN A

TOTAL THIS PERIOD

COLUMN B
ELECTION PERIOD²
TOTAL TO DATE

1. Cash on Hand at the Beginning of the Election Period ²		14650.10	1
2. Cash on Hand at the Beginning of this Reporting Period.....	20520.00		2
3. Total Receipts (From Line 15).....	3725.00	34736.85	3
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	24245.00	49386.95	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	8675.81	33817.76	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	15569.19	15569.19	6
7. Total Loans at the Closing of this Reporting Period.....			7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....			8
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....			9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	15569.19		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Roy Takumi

10/27/06

Candidate Signature

Date

Nancy Hashimura

10/27/06

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(ii) Monetary and Non-Monetary Contributions of \$100 or Less.....	425.00	10675.00	11(a)(i)
(iii) Monetary and Non-Monetary Contributions of More Than \$100.....	3300.00	24050.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	3725.00	34725.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	3725.00	34725.00	12
13. Public Funds and Other Receipts.....		11.85	13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	3725.00	34736.85	15
DISBURSEMENTS			
16. Expenditures.....	8675.81	33817.76	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....	8675.81	33817.76	18
19. Subtotal Disbursements (Add Lines 16 through 18).....			19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	8675.81	33817.76	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 2

Roy M. Takumi FRIENDS OF ROY TAKUMI

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/13/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Local Union 293 1405 N. King St., Rm. 401 Honolulu, HI 96817		300.00	
10/13/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mildred Ikehara 1867 Hoolehua St. Pearl City, HI 96782		250.00	500.00
10/13/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OEPAC P.O. Box 88298 Honolulu, HI 96830		500.00	
10/13/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Masons Local 630 2251 N. School St. Honolulu, HI 96819		250.00	
10/20/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION COPE 320 Ward Ave., Suite 209 Honolulu, HI 96814		500.00	2000.00
10/20/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Optometric PAC 94-239 Waipahu Depot Rd. Waipahu, HI 96797		250.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

2050.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF

Roy M. Takumi FRIENDS OF ROY TAKUMI

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/20/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends for Eric Hamakawa P.O. Box 5803 Hilo, HI 96720		1000.00	
10/20/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jack Borja P.O. Box 10371 Honolulu, HI 96816		250.00	
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			1250.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....			3300.00	

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 1 OF 4

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/7/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Scott Beiford P.O. Box 2644 Ewa Beach, HI 96706	Contribution for fundraiser	50.00
10/9/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maria Cassiday 4405 Kilauea Ave. Honolulu, HI 96816	Banners	220.00
10/10/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Pearl City, HI 96782	Postage for bulk mailing	748.41
10/17/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Pearl City, HI 96782	Postage for bulk mailing	748.97
10/19/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Lyla Berg P.O. Box 240634 Honolulu, HI 96824	Contribution for fundraiser	500.00
10/19/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Joey Manahan 738 Kalihi St. Honolulu, HI 96817	Contribution for fundraiser	50.00
10/19/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Sharon Har 590 Farrington Hwy., #210 Kapolei, HI 96707	Contribution for fundraiser	250.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	2567.38
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 2 OF 4

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/10/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers 1829 Dillingham Blvd. Honolulu, HI 96819	Printing of brochures	1628.02
10/17/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers 1529 Dillingham Blvd. Honolulu, HI 96819	Printing of flyers	1186.38
10/17/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers 1829 Dillingham Blvd. Honolulu, HI 96819	Printing of cookbooks	2632.12
10/19/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of John Mizuno 2530 Kalihi St., #C Honolulu, HI 96819	Contribution for fundraiser	100.00
10/10/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jack in the Box 875 Kapiolani Blvd. Honolulu, HI 96814	Food for meeting	34.31
10/12/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Long's Drugs 850 Kamehameha Hwy. Pearl City, HI 96782	Refreshments for meeting	11.13
10/10/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Long's Drugs 850 Kamehameha Hwy. Pearl City, HI 96782	Drinks for meeting	2.15

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	5594.11
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 3 OF 4

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/4/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kincaids Ward Warehouse Honolulu, HI 96814	Food for campaign meeting	81.13
10/15/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Korean BBQ Express Ward Warehouse Honolulu, HI 96814	Food for campaign meeting	19.45
10/2/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Starbucks Central Pacific Bank #33042 Honolulu, HI 96813	Drinks for meeting	6.98
10/19/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Marukai 1020 Auahi St. Honolulu, HI 96814	Food for meeting	4.14
10/12/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Long's Drugs 850 Kamehameha Hwy. Pearl City, HI 96782	Drinks for meeting	7.27
10/16/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION House of Dragon 850 Kamehameha Hwy. Pearl City, HI 96782	Food for campaign meeting	79.69
10/19/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco Iwilei Honolulu, HI 96817	Drinks for fundraiser	177.10

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 375.76

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 4 OF 4

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/19/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION House of Dragon 850 Kamehameha Hwy. Pearl City, HI 96782	Food for fundraiser	138.56
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	138.56
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	8675.81

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**ACQUISITION OF DURABLE ASSETS
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

ACQUISITION OF ASSETS

The purchase or lease of an asset must also be reported as an "Expenditure" on Schedule B.

DATE OF ACQUISITION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR DONOR	DESCRIPTION OF ASSET	ACQUISITION COST OR FAIR MARKET VALUE OF ASSET
9/29/03	Byteware, Inc. 1620 N. School St., #A28 Honolulu, HI 96817	Computer	937.44
3/8/05	Office Depot 98-1277 Kaahumanu St. Aiea, HI 96701	Computer	1249.78
1/16/05	Office Depot 98-1277 Kaahumanu St. Aiea, HI 96701	Computer monitor	505.10

All Durable Assets must be reported until all assets have been sold or disposed of accordingly.